Issues by Component for Project: HR Front End Maintenance

Total Issues Reported 11

Included in this report:

Issues Opened From: Jan 01, 2001 Through: Apr 28, 2010

Project Component	<u>Cycle</u>	<u>Priority</u>	<u>Status</u>	Assigned To	<u>Category</u>	<u>Source</u>
01 :: Initiate New Hire = 4	Patch 6.2.1 = 11	Critical = 11	Closed = 11	QA - Debby Borg = 0	Change Request = 0	Production = 7
02 :: Separation = 0		High = 0		Analyst Review = 0	Defect = 4	Quality Assurance Testing = 1
03 :: Position Creation and Maintenance = 2		Low = 0		DEV - Shih-Yu (Eddie) Tsai = 0	Unassigned Category = 7	Regression Testing = 3
04 :: Add a Job = 3		Normal = 0		DEV - Michael Astorina = 0		
05 :: Job End Date = 0		Unassigned Priority = 0		DEV - Jeff Heckel = 0		
06 :: Employee Job Record Change = 0				TAM - Dave Kittell = 0		
07 :: Employee Data = 1				QA - Kathi Gorrell = 0		
08 :: Historical Job Change = 0				DEV - Curt Flowers = 0		
09 :: Reappoint/Reactivate = 0				Closed Issue = 11		
10 :: Labor Distributions = 0				DEV - Satya Kanda = 0		
11 :: Work Schedule Changes = 0				Michelle DeYoung = 0		
12 :: Employee Group Change = 0				ESC - Lynn Phillips = 0		
13 :: Routing (& SendTo, ReqAcc, Return) = 0				DEV - Anu Pardeshi = 0		
14 :: Security = 0				TAM - Adam LeGrande = 0		
15 :: Security/Profile/Routing Administration = 0				DEV - Nyle Bolliger = 0		
16 :: User Preferences = 0				DEV - Unassigned = 0		
17 :: In/Out Boxes = 0				Rejected Issues = 0		
18 :: Employee Search = 0				ESC - Beth Burdette = 0		
19 :: Document Attachment = 0				ESC - April Helm = 0		
20 :: Audit Trail = 0				ESC - Alison Campbell = 0		
21 :: Transaction History = 0				ESC - Barbara Harmon = 0		
22 :: Timeline = 0				ESC - Cheri Gorrell = 0		
23 :: Graphic Interface = 0						
24 :: Other = 1						
25 :: Banner: Data/API/Gateway/Messaging = 0						
26 :: Print Friendly View = 0						
27 :: Default Earnings = 0						
28 :: Dates and Contract Parameters = 0						

Report Sort Order: Project Component, Issue Priority, Issue Status, Issue Assigned To, Issue ID

Component: 01 :: Initiate New Hire

							Date	Ho	urs
ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Opened	Estimate	Actual
7579	C:adiaz; jeric; jasantos:NH:When creating a NH trans, HRFE users are able to create a second Banner record for emp using SSN that already exists on another Banner record	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Mar-05-2010	8.00	8.00
7612	C:NEW:111278/111458:bharmon:Transaction_Base:saveTransaction, Int_Route is NULL! Could not find a route for this transaction	Closed Issue	Closed	Critical	Patch 6.2.1	Regression Testing	Mar-23-2010	0.00	0.00
7628	U:dlamb:JED:111963: JOB END DATE PROBLEM attempting to remove the Job End Date for a job where the LPD = Job End Date	Closed Issue	Closed	Critical	Patch 6.2.1	Regression Testing	Mar-29-2010	0.00	0.00
7694	C:bnkeme2:NH:newhire search results are not populating	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Apr-21-2010	0.00	0.00
	4 Issues for Component: 01 :: Initiate New Hire						Total Hours	8.00	8.00

Component: 03 :: Position Creation and Maintenance

							Date	Ho	ours
ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Opened	Estimate	Actual
7650	PCM: If a user changes the Position Type via a PCM trans, the app is updating the wrong field (Position Budget Type)	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Apr-08-2010	0.00	0.00
7662	C:vmezydlo:PCM:500 error when inactive position number entered in Position Search	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Apr-13-2010	0.00	0.00
	2 Issues for Component: 03 :: Position Creation and Mair	ntenance					Total Hours	0.00	0.00

Component: 04 :: Add a Job

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	<u>Ho</u> r Estimate	urs Actual
	PATCH: ADD: Hard Blocker invalid error "Suffix already exists" on first route after adding job	Closed Issue	Closed	Critical	Patch 6.2.1	Quality Assurance Testing	Oct-09-2009	0.00	0.00
7688	U: jbrown8: ADD: 1360261: Service Dates & Contracts Job End Date Issue - Error message Errors in processing Job Detail accordion.	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Apr-20-2010	8.00	8.00
7690	U: hhardenb:ADD:Position U67544 Performance Issue (ADD Only - NH)	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Apr-21-2010	0.00	0.00
	3 Issues for Component: 04 :: Add a Job						Total Hours:	: 8.00	8.00

Component: 07 :: Employee Data

						Date	Ho	urs
ID# Headline	Assigned To	Status	Priority	Cycle	Source	Opened	Estimate	Actual
7674 U:cyhahn: Exception: VisaProcessor: Unable to locate BaselineData to be updated from a list of current data in the database"	Closed Issue	Closed	Critical	Patch 6.2.1	Production	Apr-18-2010	0.00	0.00
1 Issues for Component: 07 :: Employee Data						Total Hours	: 0.00	0.00

Component: 24 :: Other

						Date	<u>Hours</u>	
ID# Headline	Assigned To	Status	Priority	Cycle	Source	Opened	Estimate	Actual
7704 24 :: Other HTTP 500 error when using the Quick Search on Home Page	Closed Issue	Closed	Critical	Patch 6.2.1	Regression Testing	Apr-26-2010	0.00	0.00
1 Issues for Component: 24 :: Other						Total Hours	0.00	0.00